Province of Davao del Norte BIDS AND AWARDS COMMITTEE

Government Center, Mankilam, Tagum City

PR Number : 2104-2319

Quotation No. : C20213350

Date : <u>July 22, 2021</u>

Page: 1

PURSUANT TO THE PERTINENT PROVISION OF REPUBLIC ACT NO. 9184 AND ITS IMPLEMENTING RULES AND REGULATIONS, PLEASE QUOTE YOUR UNIT, TOTAL AND GRAND/LOT PRICE OF THE ITEMS LISTED HEREUNDER, WHICH THE PROVINCE OF DAVAO DEL NORTE DESIRES TO PURCHASE. SHOULD THE BIDS AND AWARDS COMMITTEE FIND YOUR PRICE REASONABLE, RESPONSIVE AND LOWEST IN THE MARKET, YOU WILL BE OFFICIALLY NOTIFIED AS TO THE DATE OF DELIVERY. IN CASE THERE IS A FAILURE OF DELIVERY AND/OR LATE DELIVERIES, LIQUIDATED DAMAGES SHALL BE IMPOSED AND BE CHARGED AGAINST YOUR PRESENT OR FUTURE TRANSACTIONS. THE PROVINCIAL GOVERNMENT OF DAVAO DEL NORTE RESERVES THE RIGHT TO ACCEPT OR REJECT ANY BID, TO ANNUL THE BIDDING PROCESS, AND TO REJECT ALL BIDS ANY TIME PRIOR TO CONTRACT AWARD, WITHOUT THEREBY INCLIRRING ANY LIABILITY TO THE AFFECTED BIDDER/S

T ALL BIDS ANY TIME PRI	OR TO CONTRACT AWARD, WITHOUT THEREBY INCURRING AN	Y LIABILITY TO TI	HE AFFECTE	BIDDER/	S.		
Item Oty /IInit	T+ om		Quotation				
No. Quy. 7 onit		Un.	it Price	Total	Amount		
	OFFICE SUPPLIES						
30 BOT.	ALCOHOL, RUBBING, ISOPROPHYL 70% 500ML W/ MOISTURI						
24 PC	BALLPEN BP-S FINE (BLUE)						
24 PC	BALLPEN BP-S FINE BLACK						
40 REAM	BOOK PAPER SUB 24 LONG						
50 REAM	BOOK PAPER SUB 24 SHORT						
2 BOX	CONTINUOUS PAPER 11X17 7/8 - 4 PLY						
24 PC	CORRECTION TAPE (HEAVY DUTY, 6M)						
E SUPPLIES EXPENSES, F	PROVINCIAL TREASURER'S OFFICE						
ved Budget for t	he Contract : P61,084.48						
OF DELIVERY : PO	GSO WAREHOUSE						
OF OPENING OF CA	NVASS: July 29, 2021						
OF OPENING OF CA	NVASS: 09:00:00 AM	VERY T	RULY YOUR	S,			
	·	EMELIA (C PALERO	СРА			
				•			
	Qty./Unit 30 BOT. 24 PC 24 PC 40 REAM 50 REAM 2 BOX 24 PC ESUPPLIES EXPENSES, Foved Budget for the companion of the compani	Qty./Unit OFFICE SUPPLIES 30 BOT. ALCOHOL, RUBBING, ISOPROPHYL 70% 500ML W/ MOISTURI 24 PC BALLPEN BP-S FINE (BLUE) 24 PC BALLPEN BP-S FINE BLACK 40 REAM BOOK PAPER SUB 24 LONG 50 REAM BOOK PAPER SUB 24 SHORT 2 BOX CONTINUOUS PAPER 11X17 7/8 - 4 PLY 24 PC CORRECTION TAPE (HEAVY DUTY, 6M)	Qty./Unit Item OFFICE SUPPLIES 30 BOT. ALCOHOL, RUBBING, ISOPROPHYL 70% 500ML W/ MOISTURI 24 PC BALLPEN BP-S FINE (BLUE) 24 PC BALLPEN BP-S FINE BLACK 40 REAM BOOK PAPER SUB 24 LONG 50 REAM BOOK PAPER SUB 24 SHORT 2 BOX CONTINUOUS PAPER 11X17 7/8 - 4 PLY 24 PC CORRECTION TAPE (HEAVY DUTY, 6M) ESUPPLIES EXPENSES, PROVINCIAL TREASURER'S OFFICE EVEN BUDGET FOR THE CONTRACT: P 61,084.48 E OF DELIVERY: PGSO WAREHOUSE OF OPENING OF CANVASS: July 29, 2021 OF OPENING OF CANVASS: O9:00:00 AM VERY TIME TO SPECIFY/INDICATE BRAND NAMES UPON QUOTATION Parallure to specify, may be a ground for disqualification. EMELIA (1)	Quot Unit Price OFFICE SUPPLIES 30 BOT. ALCOHOL, RUBBING, ISOPROPHYL 70% 500ML W/ MOISTURI 24 PC BALLPEN BP-S FINE (BLUE) 24 PC BALLPEN BP-S FINE BLACK 40 REAM BOOK PAPER SUB 24 LONG 50 REAM BOOK PAPER SUB 24 SHORT 2 BOX CONTINUOUS PAPER 11X17 7/8 - 4 PLY 24 PC CORRECTION TAPE (HEAVY DUTY, 6M) E SUPPLIES EXPENSES, PROVINCIAL TREASURER'S OFFICE Oved Budget for the Contract: P 61,084.48 C OF DELIVERY: PGSO WAREHOUSE OF OPENING OF CANVASS: July 29, 2021 OF OPENING OF CANVASS: 09:00:00 AM VERY TRULY YOUR UNPLIERS MUST SPECIFY/INDICATE BRAND NAMES UPON QUOTATION Failure to specify, may be a ground for disqualification. EMELIA C. PALERO	OFFICE SUPPLIES 30 BOT. ALCOHOL, RUBBING, ISOPROPHYL 70% 500ML W/ MOISTURI 24 PC BALLPEN BP-S FINE (BLUE) 24 PC BALLPEN BP-S FINE BLACK 40 REAM BOOK PAPER SUB 24 LONG 50 REAM BOOK PAPER SUB 24 SHORT 2 BOX CONTINUOUS PAPER 11X17 7/8 - 4 PLY 24 PC CORRECTION TAPE (HEAVY DUTY, 6M) E SUPPLIES EXPENSES, PROVINCIAL TREASURER'S OFFICE Oved Budget for the Contract: p 61,084.48 C OF DELIVERY: PGSO WAREHOUSE OF OPENING OF CANVASS: July 29, 2021 OF OPENING OF CANVASS: 09:00:00 AM VERY TRULY YOURS, UPPLIERS MUST SPECIFY/INDICATE BRAND NAMES UPON QUOTATION		

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- 2) IN CASE THE PROVINCE OF DAVAO DEL NORTE WILL OFFICIALLY NOTIFY THAT THE ITEMS WILL BE PROCURED FROM MY/OUR ESTABLISHMENT, THE STOCKS ARE READILY AVAILABLE OFF-THE-SHELF.

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ADDRESS	
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whether VAT Non-V.A.T.	SIGNATURE
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INCOLOT /	TEL DIDO ANT TIME I IN	ON TO CONTINUE AWARD, WITHOUT THEREBY INCOMMING ANY EIABEIT	10 IIIL AI I LOILL	DIDDLIVO.
Item No.	Qty./Unit	Item	Quot Unit Price	ation Total Amount
8	10 PC	CORRECTION TAPE W/ GOOD QUALITY 12MTRS		
9	1 CAN	DISINFECTANT SPRAY (AQUA SCENT 1L/CAN)		
10	1 CAN	DISINFECTANT SPRAY (KILLS FLU VIRUS) 510 GMS		
11	1 PC	INK, BTD60 BLACK		
12	1 PC	INK, BTD60 CYAN		
13	1 PC	INK, BTD60 MAGENTA		
14	1 PC	INK, BTD60 YELLOW		
15	1 PC	INK, EPSON M200 774 (BLACK)		

OFFICE SUPPLIES EXPENSES, PROVINCIAL TREASURER'S OFFICE

Approv	zed	Budget	for	the	Cont	tract	:	Ρ.	61,084.48
PLACE	OF	DELIVER	RY:	PGS	AW C	REHOL	JSE		
DATE (ΟF	OPENING	OF	CANVA	ASS:_	July	2	9,	2021
TIME (ΟF	OPENING	OF	CANVA	ASS:_	09:0	0:0	00	AM

SUPPLIERS MUST SPECIFY/INDICATE BRAND NAMES UPON QUOTATION Failure to specify, may be a ground for disqualification.

VERY TRULY YOURS,

EMELIA C. PALERO,CPA (Prov'l.Budget Officer)

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Item No.	O+ /IIn:+	Item	Y	Quotation					
	Qty./Unit		Unit	Price	Total	Amount			
16	2 PC	INK, L3110 003 BLACK							
17	2 PC	INK, L3110 003 CYAN							
18	2 PC	INK, L3110 003 MAGENTA							
19	4 PC	INK, L3110 003 YELLOW							
20	6 PAD	NOTE PAD 2.5 X 3 (BLUE)							
21	12 BOX	PAPER, CLIP, GEM TYPE 33MM VINYL COATED 100S/BOX							
22	12 BOX.	PAPER, CLIP, GEM TYPE 50MM VINYL COATED 100S/BOX							
23	3 PC.	PEN, PENTEL BROAD - BLACK							

OFFICE SUPPLIES EXPENSES, PROVINCIAL TREASURER'S OFFICE

Approved Budget for the Contract: P 61,084.48

PLACE OF DELIVERY: PGSO WAREHOUSE

DATE OF OPENING OF CANVASS: July 29, 2021

TIME OF OPENING OF CANVASS: 09:00:00 AM

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INCOLO 17	TEL DIDO/IIII TIME I III	TO CONTINUE TO WARD, WITHOUT THEREBY INCORRING THAT EX	(DILIII	1 U 111L /	VI I EQ I EL	DIDDLING	J.
Item No.	Qty./Unit	Item	Ĭ	Unit	Quot Price	ation Total	Amount
24	5 PAD	POST IT 3"X4" YELLOW					
25	3 BOX	RUBBER BAND #18, TRANSPARENT, APPROX. 445G/BOX					
26	6 BOX	RUBBER BAND#16 TRANSPARENT					
27	2 PC	STAMP PAD NO.2 (CARTER PURPLE)					
28	3 BOX	STAPLE WIRE NO. 35					
29	3 BOX	STAPLE, WIRE B8					
30	2 PC.	STAPLER W/ REMOVER H.D.					
31	12 ROLL	TAPE ADDING MACHINE, 57MM (2 -1/4") WIDTH, WHITEBON					

OFFICE SUPPLIES EXPENSES, PROVINCIAL TREASURER'S OFFICE

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INCOLOT /	LE DIDO / III TIME I III	CIT TO CONTINUE TWO INCOME INCOME.	10 1112 /11 1 20121	יייום בו הייי	J.
Item No. Qty./Unit		Item	_	ation	7 +
110.			Unit Price	Total	Amount
32	10 ROLL	TAPE, SCOTCH 1"			
33	6 ROLL	TAPE, TRANSPARENT, 24MM(1") WIDTH X 50M, USABLE LE			
34	4 ROLL	TIE BOX			
35	1 CART	TONER, TK - 479 (SF - 6525 MSP)			
36	4 PC	USB 2 IN 1 OTG DUAL DRIVE 3.0 32GB			

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Qty./Unit	Item	Item	
	* * * GRAND/LOT PRICE	: P	
	Condition: cumentary requirements shall be submitted together with iness Permit egistration Number	the Price Quotation	tion Form or Canvass as requisite for award:

OFFICE SUPPLIES EXPENSES, PROVINCIAL TREASURER'S OFFICE

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